

Exhibit A

Contract No.	Monthly Rent	Sales Tax	Open Accounts Payable	Total Due
150335-000	\$398.00	\$27.86	May, 2003 through February, 2004	\$4,258.60
150335-001	\$333.00	\$23.31	May, 2003 through February, 2004	\$3,563.10
123062-000	\$372.00	\$0.00	October, 2003 through February, 2004	\$1,860.00
123062-001	\$335.00	\$23.45	May, 2003 through February, 2004	\$3,584.50
123062-002	\$335.00	\$0.00	May, 2003 through February, 2004	\$3,350.00
123062-003	\$336.00	\$0.00	May, 2003 through February, 2004	\$3,360.00
123062-004	\$351.00	\$0.00	May, 2003 through February, 2004	\$3,510.00
133046-000	\$644.80	\$0.00	February, 2004	\$644.80
123965-000	\$1,598.84	\$0.00	November, 2003 through February, 2004	\$6,395.36
116042-000	\$602.62	\$42.18	May, 2003 through February, 2004	\$6,448.00
				\$36,864.36